1st & final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 51/18-19
Date: 24/11/18

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR No. 82 Dated Divisional Cash Book Voucher No. ..... Dated .....
Date 29.11.18

Sub Divisional Work Code: 002-18-000032

Schedule Docket No. Head of Account: 1771 (POW) Est.Cost: 30.00 Lakhs B.R No. :

Name of Work : Improvements to roads and drains Harohalli village and surrounding areas in ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. M N Ramaiah, No 28, 6th main road, BSK 3rd stage Hosakerehalli, Bangalore .**

Reference to Agreement No. EE/YNK.D/ E-PMT-'19/ W.O/ 43 /2018-19. Date: 4-10-2018

Certified that the measurements were taken by me on 22/11/18 and recorded of Pages114567 To 114574 of measurement Book No1146 and that the work is satisfactorily executed.

< M N Ramaiah
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22/11/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within =Rs 2890780.00
2) Deduct amount to be held in reserve being .....percent Rs .....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

SD =Rs —
CGST = Rs 25816
SGST = Rs 25816
IT = Rs 28908
LC = Rs 28908
CESS = Rs 2890
Royalty =Rs 20961
T.D = 133299
Net = 2757481

Total amount adjusted -

< M N Ramaiah
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2. < M N Ramaiah

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

2890780:00
2757481:00
133299:00

Executive Engineer

sl no	Description of work	nit
1	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH Chapter 3 (P 142/I 19 1)	Cum
2	KSRB 2-2 2 Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width, in hard soil not exceeding 1 5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m specification, specification No KBS 2 1(b) / 2 3 5, No 5/ Item No 2 4/	cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	Cum
4	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2	Cum
5	KSRB 4 2 2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs with 20mm and down size graded granite metal coarse aggregates @0 69cum and fine aggregates @0 460cum with superplastesisre @ 3lts conforming etc as per specification & direction of the engineer incharge of the work	Cum
6	KSRB 4 9 2 providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No KBS 4 6 3 Page No 17/ Item No 4 46/ PWD SR 2016-17	Tonne
7	KSRB 4-6 4 Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications Specification No KBS 4 6 21 (P 15 / I 4 31)	sqm
8	Providing and fixing RCC Precast slabs as per approved design specification and direction engineer in charge (approved date Rate)	Sqm
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	218.40	91.25	19929.00	218.40	19929.00	
–	–	248.83	314.92	78362.00	248.83	78362.00	
–	–	467.23 467.95	75.67	35355 35410.00	467.23 467.95	35355 35410.00	
–	–	47.37	5415.94	256553.00	47.37	256553.00	
–	–	133.26	6688.97	891372.00	133.26	891372.00	
–	–	11.48	63096.19	724344.00	11.48	724344.00	
–	–	1010.0000	326.05	329311.00	1010.00	329311.00	
–	–	252.00	2204.58	555554.00	252.00	555554.00	
				2891429		2891429	

2890780.00 2890780.00